

ROUTING AND TRANSMITTAL SLIP		Date
		26 Oct 87
TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. MS/DA	<i>m</i>	✓
2. EXA	<i>C</i>	27 OCT 1987
3. ADDA	<i>RE</i>	NOV
4. DDA	<i>DA/MS</i>	27 OCT 1987
5. DDA/Registry	<i>IN</i>	09 NOV 1987
Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

**REMARKS**

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

Phone No.

ROUTING AND TRANSMITTAL SLIP			Date
TO: (Name, office symbol, room number, building, Agency/Post)			Date
1.	DDA	Initials	Date
2.			
3.			
4.			
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Coordination	Justify		
REMARKS			

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FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg
0-212	2002
	Phone No.

5041-102

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OPTIONAL FORM 41 (Rev. 7-76)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.206

~~CONFIDENTIAL~~

22 OCT 1987



MEMORANDUM FOR: Associate Deputy Inspector General for Audit

VIA: Deputy Director for Administration  
Inspector General

FROM: John M. Ray  
Director of Logistics

25X1 SUBJECT: Report of Audit, Facilities Management Division  
1 April 1985 - 30 June 1987

REFERENCE: Memo dtd 22 Sep 87 to D/L fm AD/IG/A, same  
subject

25X1 1. The Office of Logistics, Facilities Management Division (OL/FMD), has completed a review of the 1 April 1985 - 30 June 1987 audit report. An action plan has been developed to implement all recommendations made by the audit team as follows:.

100-17.

~~CONFIDENTIAL~~

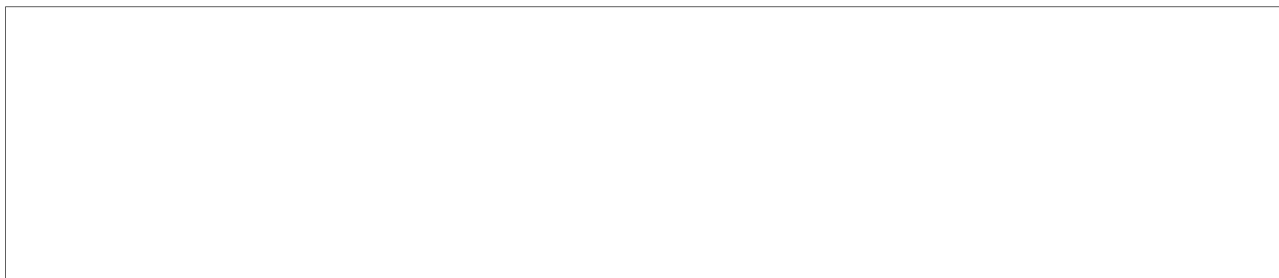
OL 10256-87



C O N F I D E N T I A L

25X1 SUBJECT: Report of Audit, Facilities Management Division  
1 April 1985 - 30 June 1987 [redacted]

25X1



25X1 3. OL appreciates the work of the audit team, headed by  
[redacted] All recommendations will be implemented by  
25X1 mid-November 1987 and a closing report will be provided to you  
25X1 in early December. [redacted]

John M. Ray

C O N F I D E N T I A L

C O N F I D E N T I A L

25X1      SUBJECT:    Report of Audit, Facilities Management Division  
                 1 April 1985 - 30 June 1987

25X1      OL/FMD/MS  (19 OCT 87)

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